

GOVERNMENT OF TELANGANA

ABSTRACT

Industries & Commerce Department – Expenditure of Rs.13,918/- towards BSNL telephone charges for the month of September,2014 during the financial year 2014-15 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 103.

Dated:24-10-2014

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. G.O.Rt.No. 74, Industries and Commerce Dept., Dated:18-09-2014.
5. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District dt. 08-10-2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.13,918/- (Rupees Thirteen thousand nine hundred and eighteen only) towards telephone charges for the month of September,2014, to the following telephones of Industries & Commerce Department during the financial year 2014-15.

| Sl. No. | Telephone No. | Bill Date | During | Allotted | Amount |
|---------|---|------------|--------------------------|----------------------------|---------------|
| 1 | 23454449 (O) | 08.10.2014 | 01.09.2014 to 30.09.2014 | Spl.Chief Secretary & CIP | 944 |
| 2 | 23452985 (F) | 08.10.2014 | 01.09.2014 to 30.09.2014 | Spl.Chief. Secretary & CIP | 280 |
| 3. | 23356266 (including the Broad Band Charges) (R) | 08.10.2014 | 01.09.2014 to 30.09.2014 | Spl.Chief. Secretary & CIP | 3394 |
| 4 | 23450335.(O) | 08.10.2014 | 01.09.2014 to 30.09.2014 | Secretary to Govt | 836 |
| 5 | 23220550 (F) | 08.10.2014 | 01.09.2014 to 30.09.2014 | Secretary to Govt. | 638 |
| 6 | 23541466 (R) | 08.10.2014 | 01.09.2014 to 30.09.2014 | Secretary to Govt. | 2264 |
| 7 | 23450721 (O) | 08.10.2014 | 01.09.2014 to 30.09.2014 | Jt. Secretary | 346 |
| 8 | 27906429 (R) | 08.10.2014 | 01.09.2014 to 30.09.2014 | Jt. Secretary | 488 |
| 9 | 23450544 (O) | 08.10.2014 | 01.09.2014 to 30.09.2014 | DS(OSD) | 488 |
| 10 | 23451949 (O) | 08.10.2014 | 01.09.2014 to 30.09.2014 | DS | 349 |
| 11 | 24241355 (S) | 08.10.2014 | 01.09.2014 to 30.09.2014 | DS (S) | 1140 |
| 12 | 23451155 (O) | 08.10.2014 | 01.09.2014 to 30.09.2014 | DS (N) | 347 |
| 13 | 24533587 (R) | 08.10.2014 | 01.09.2014 to 30.09.2014 | DS (N) | 2404 |
| | | | | TOTAL | 13,918 |

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account “3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges”.

(P.T.O)

3. The Assistant Secretary to Government & D.D.O., Industries and Commerce (OP) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA,
DEPUTY SECRETARY TO GOVERNMENT

To
The Accounts Officer (Cash) BSNL, Hyderabad.
The Deputy Pay & Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
The Industries & Commerce (OP) Department (we).
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER